

2450236



Statement Number: 230
 Statement Date: 08/16/2006
 Customer: CST100005951

Send payment to: INDIANA DEPT OF ENVIRONMENTAL MGMT
 CASHIER OFFICE - MAIL CODE 50-10C
 100 NORTH SENATE AVENUE
 INDIANAPOLIS, IN 46204

REMIT FROM
 CST 23547

ACCOUNTS PAYABLE
 THREE STOOGES BAR & GRILL
 7505 WEST 143RD LANE
 CEDAR LAKE, IN 46303

Noted

Due Date	Invoice No. and Line	Entry Type	Amount Due	Invoice Activity	P.O.	Document	Payment	Discount
Customer: THREE STOO CST100005951 ✓								
03/04/2006	000052735 ✓	INV-WATER	100.00					
05/28/2006	000058322 ✓	INV-WATER	10.00					
Total for THREE STOO			110.00					
USD Statement Total 110.00								
	Future	0 - 30	31 - 60	61 - 90	Over 90	Total		
No. of Items				1	1	2		
Amount				10.00	100.00	110.00 USD		

If you have questions about your account, please call ACCOUNTS RECEIVABLE at 317-233-0604

PAID

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RCVD SEP 8 '06

